

**CITY OF CLAIRTON
LEGISLATIVE COUNCIL MEETING
TUESDAY, MARCH 8TH, 2022 - 7:00 P.M.**

Meeting was held in-person, but because of Covid-19, as is permitted and recommended by State Law the meeting was also conducted via conference call-in by dialing 978-990-5435 and entering access code 296273#

Call to Order – Meeting was called to order by Mayor Richard L. Lattanzi who asked everyone to please stand for the Pledge of Allegiance and a moment of silent prayer.

Roll Call:

Councilman Eric Hatchett – Present

Councilwoman Denise Johnson-Clemmons – Present

Deputy Mayor Tony Kurta – Present

Councilwoman Lee Lasich – Present

Mayor Richard L. Lattanzi – Present

Also present – Deron Gabriel, Solicitor

OLD BUSINESS:

1. City Council met in Executive Session prior to the meeting to discuss a legal issue involving litigation and a personnel matter.
2. Motion by Councilwoman Lasich, seconded by Councilman Hatchett to approve the minutes of the February 8th, 2022 Legislative Meeting of City Council.
All in favor – 5-0

CITIZEN COMMENTS:

- Jackie Wade** - Replacement of playground sign across from First AME church
- Paving of Waddell Avenue
 - American Rescue Plan funds and how they will be spent
 - Pool pass cost for the coming season
 - Soccer field update
 - Putting together a group to deal with Clairton's history and heritage
 - Vacant buildings on St. Clair Avenue

Sue Vigliotti - Has called the garbage company several times for missed pickups – never get a call back

- Budget for grass cutting
- Community Center
- Walnut School demolition
- Need to have Code Enforcement Officer cite people to clean up their property

Wendy Johnson - No Outlet sign on Lafayette and its placement

- Soccer field status
- Animal Control Officer is not doing her job and is very rude

Germaine Patterson - Buildings on Miller in the 600 block very unsafe

- U.S. Steel was fined and money will be going into Community Benefit Trust and hope that Council will use some fund top help people
- Council should consider creating a Community Advisory Committee to determine how to spend the funds in the Community Benefit Trust Fund

Judy Anderson – question about what is being install at the intersection of Miller, Shaw and Linden Avenue across from Living Waters Church

NEW BUSINESS:

1. Motion by Councilwoman Lasich, seconded by Councilman Hatchett approving Resolution No. 1793 authorizing the submission of an application to the Pennsylvania Department of Community and Economic Development Local Share Account Grant Program for improvements to the Clairton Community Center. **All in favor – 5-0**
2. Motion by Councilwoman Johnson-Clemmons, seconded by Deputy Mayor Kurta approving Resolution No. 1794 authorizing the submission of an application to the Redevelopment Authority of Allegheny County Site Development Fund Grant Program for the acquisition of properties and demolition of building in six development areas. **All in favor – 5-0**

3. Motion by Councilwoman Lasich, seconded by Councilman Hatchett exonerating the City Administrative / Finance Office for unpaid 2021 City Real Estate taxes in the amount of \$ 416,848.39 and authorizing turning over delinquent accounts to the Keystone Collections Group, the City delinquent real estate tax collector.
All in favor – 5-0

4. Motion by Deputy Mayor Kurta, seconded by Councilman Hatchett approving the Secondary Employment request from Officer Dwayne Beere, provided there is no interference with his scheduled duties within the Clairton Police Department. **All in favor – 5-0**

5. Motion by Mayor Lattanzi, seconded by Councilwoman Johnson-Clemmons approving an agreement between Clairton Community Properties, LLC, Kurt Price and the City of Clairton in regards to the rehabilitation and or demolition of properties located in the Century Townhomes housing complex.
Motion passed 4 to 0 with one abstention
Councilman Hatchett – Abstained
Councilwoman Johnson-Clemmons – Yes
Deputy Mayor Kurta – Yes
Councilwoman Lasich – Yes
Mayor Lattanzi - Yes

6. Motion by Councilman Hatchett, seconded by Councilwoman Lasich to approve and ratify expenditures for General Fund Warrant Nos. 02042022 for \$68,231.72, 02112022 for \$29,400.27, 02182022 for \$295,981.49 and 02252022 for \$27,292.12. **All in favor – 5-0**

Adjournment:

Motion by Councilman Hatchett, seconded by Councilwoman Lasich to adjourn the meeting. **All in favor – 5-0**

Meeting adjourned at 7:56 p.m.



Howard J. Bednar

City Manager / Finance Director



Richard L. Lattanzi, Mayor

City of Clairton
Checks Printed 02/04/2022

As of February 4, 2022

| Type | Date | Num | Name | Memo | Amount |
|--|------------|------|----------------------------------|-----------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 02/04/2022 | 6727 | BUCKEYE CLEANING CENTER | CUST.# 24771 | -1,188.00 |
| Bill Pmt -Check | 02/04/2022 | 6728 | CARGILL, INC | | -14,851.56 |
| Bill Pmt -Check | 02/04/2022 | 6729 | COLLURA, DAVID | | -275.00 |
| Bill Pmt -Check | 02/04/2022 | 6730 | COLUMBIA GAS OF PA | | -12,107.01 |
| Bill Pmt -Check | 02/04/2022 | 6731 | D K & ASSOCIATES LLC | | -410.00 |
| Bill Pmt -Check | 02/04/2022 | 6732 | EMPLOYMENT PARTNERS BENEFIT FUND | 501 | -26,534.34 |
| Bill Pmt -Check | 02/04/2022 | 6733 | FAYETTE PARTS SERVICE INC | ACCT# 11384 | -160.44 |
| Bill Pmt -Check | 02/04/2022 | 6734 | GABRIEL, J. DERON | | -8,172.00 |
| Bill Pmt -Check | 02/04/2022 | 6735 | JACKSON WELDING SUPPLY CO.INC. | CUST.# 180000 | -53.45 |
| Bill Pmt -Check | 02/04/2022 | 6736 | JIM'S FLOWER SHOP | | -220.00 |
| Bill Pmt -Check | 02/04/2022 | 6737 | PA. AMERICAN WATER CO. | | -522.22 |
| Bill Pmt -Check | 02/04/2022 | 6738 | PA. CHIEFS OF POLICE ASSO. | | -990.00 |
| Bill Pmt -Check | 02/04/2022 | 6739 | PA. ONE CALL SYSTEM, INC. | CUST. ID# CLA | -29.04 |
| Bill Pmt -Check | 02/04/2022 | 6740 | PITTSBURGH POST-GAZETTE | ACCT.# 9289 | -1,115.40 |
| Bill Pmt -Check | 02/04/2022 | 6741 | VERIZON WIRELESS | 921072332-00001 | -1,603.26 |
| Total 100-000 - General Operating | | | | | -68,231.72 |
| Total 100 - PNC Bank | | | | | -68,231.72 |
| TOTAL | | | | | -68,231.72 |

City of Clairton
Checks Printed 02-11-2022

As of February 11, 2022

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|------------------------------------|-----------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 02/11/2022 | 6751 | ASPIRE GRANT & DEVELOPMENT | | -2,500.00 |
| Bill Pmt -Check | 02/11/2022 | 6752 | CARGILL, INC | | -3,661.45 |
| Bill Pmt -Check | 02/11/2022 | 6753 | CCA SOLUTIONS INC. | | -56.62 |
| Bill Pmt -Check | 02/11/2022 | 6754 | CLAIRTON MUNICIPAL AUTHORITY | | -56.40 |
| Bill Pmt -Check | 02/11/2022 | 6755 | COMCAST - SOUTHEASTERN | | -772.69 |
| Bill Pmt -Check | 02/11/2022 | 6756 | DUQUESNE LIGHT CO | | -15.00 |
| Bill Pmt -Check | 02/11/2022 | 6757 | DUQUESNE LIGHT CO. | | -6,079.41 |
| Bill Pmt -Check | 02/11/2022 | 6758 | GENERAL CODE | CUST.# CL0389 | -995.00 |
| Bill Pmt -Check | 02/11/2022 | 6759 | LATTANZI, RICHARD - MAYOR | | -180.00 |
| Bill Pmt -Check | 02/11/2022 | 6760 | MODEL UNIFORMS | ACCT# 8113-00000 | -747.80 |
| Bill Pmt -Check | 02/11/2022 | 6761 | NUSIDA ACCOUNTING SERVICES | | -900.00 |
| Bill Pmt -Check | 02/11/2022 | 6762 | O.C.S. | | -534.90 |
| Bill Pmt -Check | 02/11/2022 | 6763 | OBERMAYER REBMANN MAXWELL & HIPPEL | | -5,350.06 |
| Bill Pmt -Check | 02/11/2022 | 6764 | PA. AMERICAN WATER CO. | | -189.03 |
| Bill Pmt -Check | 02/11/2022 | 6765 | PA. AMERICAN WATER CO. - HYDRANTS | | -3,505.66 |
| Bill Pmt -Check | 02/11/2022 | 6766 | PERSONNEL CONCEPTS | | -283.39 |
| Bill Pmt -Check | 02/11/2022 | 6767 | PURCHASE POWER | # 8000-9090-1000-6265 | -250.00 |
| Bill Pmt -Check | 02/11/2022 | 6768 | SAM'S CLUB/GEGRB | 6046 0020 0006 7941 | -13.86 |
| Bill Pmt -Check | 02/11/2022 | 6769 | STEEL CITY LOCKSMITH | | -450.00 |
| Bill Pmt -Check | 02/11/2022 | 6770 | THOMSON REUTERS - WEST | | -111.00 |
| Bill Pmt -Check | 02/11/2022 | 6771 | TRAVELERS INSURANCE | | -248.00 |
| Bill Pmt -Check | 02/11/2022 | 6772 | WILLIAMS MOTOR COMPANY | | -2,500.00 |
| Total 100-000 - General Operating | | | | | -29,400.27 |
| Total 100 - PNC Bank | | | | | -29,400.27 |
| TOTAL | | | | | -29,400.27 |

City of Clairton
Checks Printed 02-18-2022

As of February 18, 2022

| Type | Date | Num | Name | Memo | Amount |
|------------------------------------|------------|------|--------------------------------|-----------------------|--------------------|
| 100 - PNC Bank | | | | | |
| 100-000 · General Operating | | | | | |
| Bill Pmt -Check | 02/18/2022 | 6773 | APPLIED MAINTENANCE SUPPLIES | ACCT# 0000729154 | -835.51 |
| Bill Pmt -Check | 02/18/2022 | 6774 | CARGILL, INC | | -24,345.13 |
| Bill Pmt -Check | 02/18/2022 | 6775 | COMCAST - SOUTHEASTERN | | -847.51 |
| Bill Pmt -Check | 02/18/2022 | 6776 | COUNTY HAULING | | -22,487.92 |
| Bill Pmt -Check | 02/18/2022 | 6777 | DUQUESNE LIGHT CO. | | -685.85 |
| Bill Pmt -Check | 02/18/2022 | 6778 | EAST COAST RISK MANAGEMENT LLC | | -2,035.00 |
| Bill Pmt -Check | 02/18/2022 | 6779 | EMC INSURANCE COMPANIES | ACCT# 5X81175 | -222,505.00 |
| Bill Pmt -Check | 02/18/2022 | 6780 | LATTANZI, RICHARD - MAYOR | | -165.00 |
| Bill Pmt -Check | 02/18/2022 | 6781 | METRO FENCE CO. | | -590.00 |
| Bill Pmt -Check | 02/18/2022 | 6782 | PRECISION COPY PRODUCTS INC | 100126 | -39.10 |
| Bill Pmt -Check | 02/18/2022 | 6783 | PRECISION INDUSTRIAL CORP. | | -327.94 |
| Bill Pmt -Check | 02/18/2022 | 6784 | PURCHASE POWER | # 8000-9090-1000-6265 | -250.00 |
| Bill Pmt -Check | 02/18/2022 | 6785 | SONITROL OF PITTSBURGH | CUST.# 6066 | -127.50 |
| Bill Pmt -Check | 02/18/2022 | 6786 | UNI MART | | -4,106.79 |
| Bill Pmt -Check | 02/18/2022 | 6787 | VERIZON | | -89.54 |
| Bill Pmt -Check | 02/18/2022 | 6788 | W.B. MASON CO. | | -275.40 |
| Bill Pmt -Check | 02/18/2022 | 6789 | CARGILL, INC | | -16,288.30 |
| Total 100-000 · General Operating | | | | | -295,981.49 |
| Total 100 · PNC Bank | | | | | -295,981.49 |
| TOTAL | | | | | -295,981.49 |

City of Clairton
Checks Printed 02-25-2022

As of February 25, 2022

| Type | Date | Num | Name | Memo | Amount |
|--|------------|------|----------------------------------|----------------------|-------------------|
| 100 - PNC Bank | | | | | |
| 100-000 - General Operating | | | | | |
| Bill Pmt -Check | 02/25/2022 | 6790 | AMERICAN LEGAL SERVICES | GROUP# 167-18606 | -79.64 |
| Bill Pmt -Check | 02/25/2022 | 6791 | AXON ENTERPRISE, INC. | CUST. ACCT# 133422 | -517.12 |
| Bill Pmt -Check | 02/25/2022 | 6792 | CARGILL, INC | | -9,172.77 |
| Bill Pmt -Check | 02/25/2022 | 6793 | CINTAS | 0010739317 | -504.03 |
| Bill Pmt -Check | 02/25/2022 | 6794 | COMCAST - BUSINESS ACCT. | ACCT# 903811798 | -413.14 |
| Bill Pmt -Check | 02/25/2022 | 6795 | COMCAST - SOUTHEASTERN | | -485.38 |
| Bill Pmt -Check | 02/25/2022 | 6796 | EMPLOYER-TEAMSTER LOCAL 205 | | -70.00 |
| Bill Pmt -Check | 02/25/2022 | 6797 | ENCOVA INSURANCE | WCA4020157 | -10,511.00 |
| Bill Pmt -Check | 02/25/2022 | 6798 | GREAT AMERICA FINANCIAL SERVICES | | -99.28 |
| Bill Pmt -Check | 02/25/2022 | 6799 | METRO FENCE CO. | | -590.00 |
| Bill Pmt -Check | 02/25/2022 | 6800 | PITNEY BOWES INC | | -161.48 |
| Bill Pmt -Check | 02/25/2022 | 6801 | PITTSBURGH MAILING | | -1,621.36 |
| Bill Pmt -Check | 02/25/2022 | 6802 | SOUTH HILLS DEK HOCKEY | | -65.00 |
| Bill Pmt -Check | 02/25/2022 | 6803 | STANDARD INSURANCE CO | POL.# 00 639251 0001 | -2,781.92 |
| Bill Pmt -Check | 02/25/2022 | 6804 | TERMINIX - CHICAGO | 2753541 | -220.00 |
| Total 100-000 - General Operating | | | | | -27,292.12 |
| Total 100 - PNC Bank | | | | | -27,292.12 |
| TOTAL | | | | | -27,292.12 |